



**CONTRACT AWARD SHEET
DEPARTMENT OF PROCUREMENT MANAGEMENT**

Bid No. **BW7160-7/18**
Award Sheet

TECHNICAL SERVICES DIVISION

BID NO.: **BW7160-7/18**

PREVIOUS BID NO.: **BW7160-4/07-4**

TITLE: **PERFMAN LICENSES FOR UNIX (ISM)**

CURRENT CONTRACT PERIOD: **01/01/2008** through **12/31/2010**

Total # of OTRs: **7**

MODIFICATION HISTORY

Bid No. **BW7160-7/18**

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

No Full Federal Funding

No Performance Bond

No Small Business Enterprise (SBE)

No PTP Funds

No Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.: **RQET0700025**

PROCUREMENT AGENT: **WATERS, MARGARET**

PHONE: 305 375-4914

FAX: 305 375-5688

EMAIL: **MWATER@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
TECHNICAL SERVICES DIVISION

VENDOR NAME: **INFORMATION SYSTEMS MANAGER INC**
 FEIN: **232454657** SUFFIX : **01** 1801857
 STREET: **1 BETHLEHEM PLAZA** CITY: **BETHLEHEM** ST: **PA** ZIP:
 FOB TERMS: **DEST-P** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

	<i>CERTIFIED VENDOR</i>	<i>ASSIGNED MEASURES</i>
Local Vendor: No	SBE No Set Aside No Bid Pref. No	
	Micro Ent. No Selection Factor No Goal No	
	Other:	Vendor Record Verified? Yes

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
EILEEN A. LEWIS -	610-8650300	-	610-8686277	eileenlewis@perfman.com
Bill Hart	(610) 865-0300		(610) 868-6277	bill.hart@perfman.com
Chris Belshaw	(610) 865-0300		(610) 868-6277	chris.belshaw@perfman.com

ITEMS AWARDED Section:

Details: **BW7160-7/18**

This is a 3-year contract for maintenance & support - \$29,050.00 per year.

Item #	Description	Qty	Unit Price
1	Perfman for z/OS 882 MIPS	1	16000.00
2	UNIX with Modeling 70 Managed Systems	1	13050.00

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award: **No** DPM Award: **Yes**
 BCC Date: DPM Date: **01/30/2008**

Contract Amount: \$ **87,150.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

BPO ID :

----- **Commodities Info** -----

----- **Department Info** -----

Code **Description**

Department Id **Dollar Allocations**

End of BPO Information Section